

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 100
DEERFIELD, IL 60015
(847) 948-7290

Vendor Code: 095309860

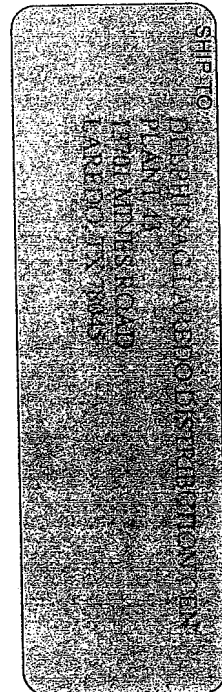
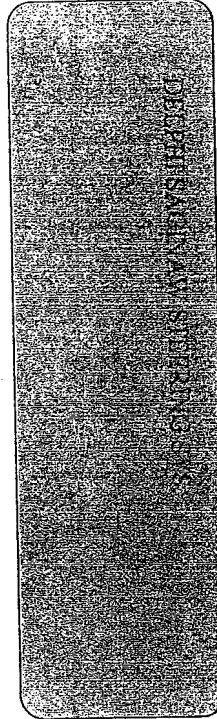
INVOICE

NO: 015929

SALESPERSON

DATE OF INVOICE
08/22/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00824	08/22/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1.500 pcs.	26094170 PINION SHAFT 17551					¥748.7500	¥1,123,125.0000
Please remit payment to: MIZUTHO CORPORATE BANK NEW YORK BRANCH 11ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020						TOTAL 123,125.0000	

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

117551

tabbles

EXHIBIT

GROUP
"A"

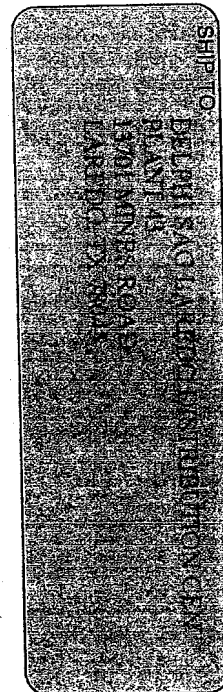
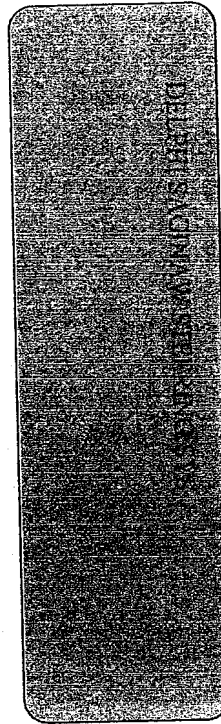
AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290
Vendor Code: 095309860

INVOICE No. 015960

SALESPERSON DATE OF INVOICE
08/29/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00849	08/29/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1.500pc's	26094170 PINION SHAFT					¥748.7500	
						¥1,123,125.0000	
TOTAL						¥23,125.0000	

✓ 17618

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

✓ 17618

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

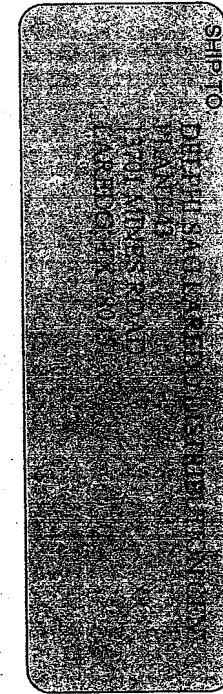
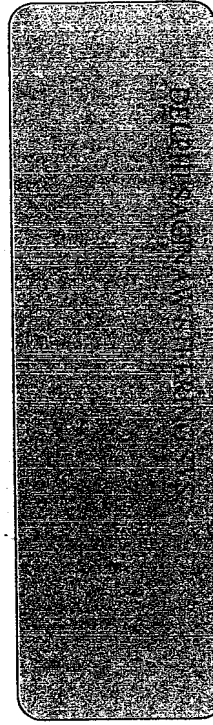
INVOICE

No 015983

SALESPERSON

DATE OF INVOICE
09/02/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00876	09/02/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1.500pss.	26094170	PINION SHAFT	[P/T Nos.	148]		¥748.7500	
						¥1123,125.0000	
TOTAL						123,125.0000	

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

17645

17645

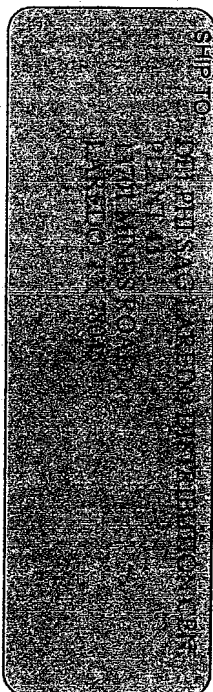
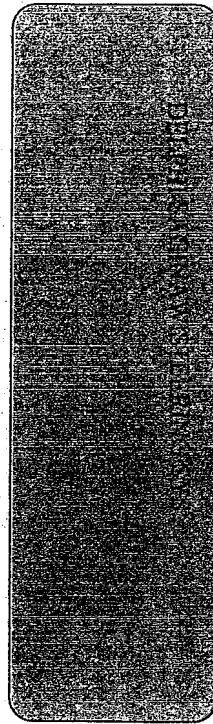
Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290
Vendor Code: 095309860

TO:



INVOICE

No. 016041

SALESPERSON

DATE OF INVOICE
03/20/2005

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00533	09/20/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1,500 pcs.	26094170 PINION SHAFT [P.T Nos. 150]				\$748.7500	\$1,123,125.0000
Please remit payment to:						
MIZUHO CORPORATE BANK						
NEW YORK BRANCH						
31ST FLOOR						
1251 AVE. OF THE AMERICAS						
NEW YORK, NY 10020						
TOTAL						\$1,123,125.0000

11758

(C)

AMERICAN AIKOKU ALPHA, INC.

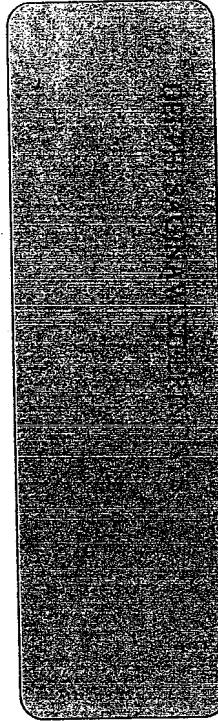
520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

TO:

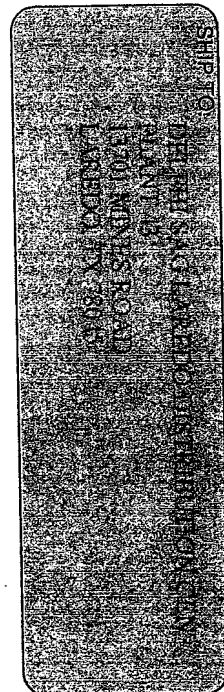


INVOICE

No: 016067

SALESPERSON

DATE OF INVOICE
09/27/2005



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00950	09/27/2005	TRUCK			LAREDO	NET 25 TH	SAC9014657	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1.500ps	26094170 PINION SHAFT 1 P.T Nos 1511 17784 1						¥148.7500	¥1123.1250000
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							TOTAL	123.125.0000

Please remit payment to:

MEIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

17784

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015
(847) 948-7290

Vendor Code:

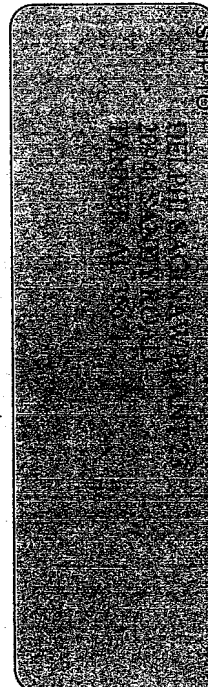
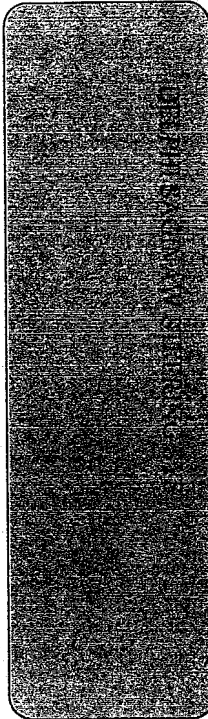
SALESPERSON

DATE OF INVOICE
09/01/2005

INVOICE

No. 015970

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00873

09/01/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

10.509PCS.

26001257

[P/T Nos. 4519 to 4523]

¥179,0000

¥1,879,500.0000

INNER RACE BLANK

17636

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

879,500.0000

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No. 015980

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

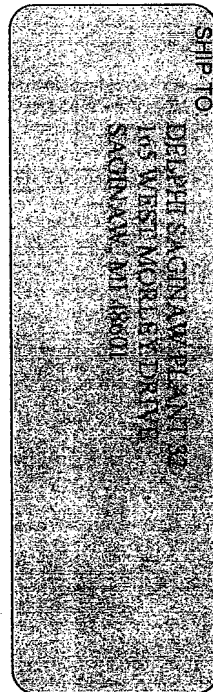
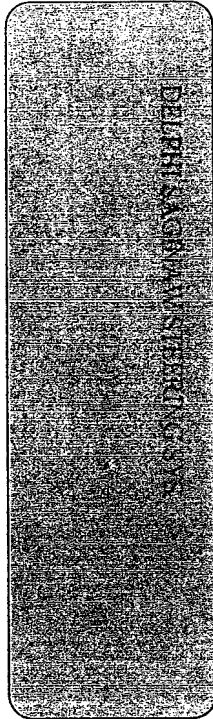
(847) 948-7290

Vendor Code:

SALESPERSON

DATE OF INVOICE
09/02/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00852	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
16,800 Pcs.	26001257 [PT Nos. 4511 to 4518] INNER RACE BLANK					\$ 79.0000	\$ 1,307,200.0000
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICANS NEW YORK, NY 10020						TOTAL	007,200.0000

17640

Please remit payment to:
MEZIMCO CORPORATE BANK
NEW YORK BRANCH
305 FLOOR
1251 AVE. OF THE AMERICANS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No. 015981

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

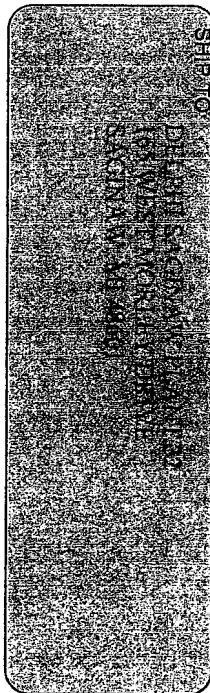
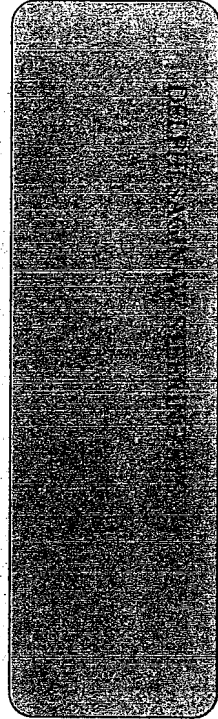
(847) 948-7290

Vendor Code:

SALESPERSON

DATE OF INVOICE
09/02/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00853	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs.	26079278 INNER RACE [P/T Nos. 1783 to 1789]					¥ 50.0000	¥3,045,000.0000
TOTAL						045,000.0000	

17641

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

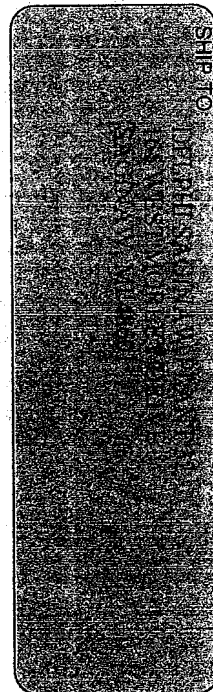
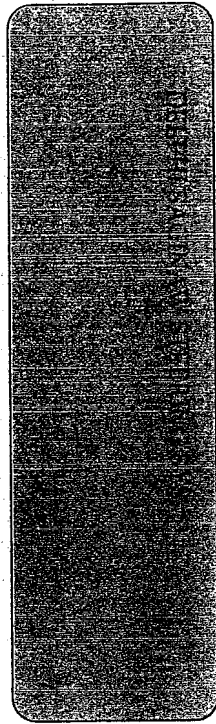
INVOICE

No. 016009

SALESPERSON

DATE OF INVOICE
09/09/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00882	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
16,800pcs.	26001257 INNER RACE BLANK				[P/T Nos. 4524 to 4531]	¥179.0000 ¥3,007,200.0000
TOTAL						007,200.0000

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

✓ 17669

✓ 17669

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290
Vendor Code:

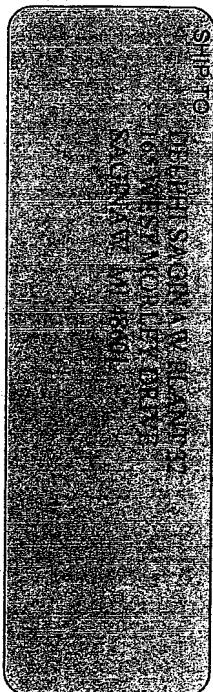
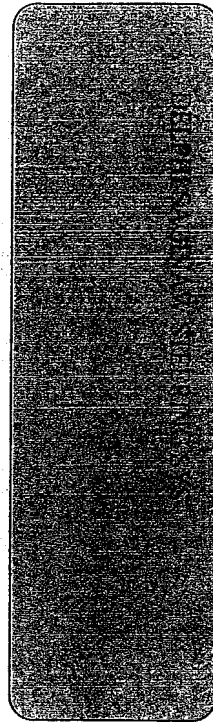
INVOICE

No 010010

SALESPERSON

DATE OF INVOICE
09/09/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00883	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs.	26079278 INNER RACE					1 P/T Nos. 1790 to 1796	¥150.0000
✓ 17670							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						045,000.0000	

✓ 176670

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

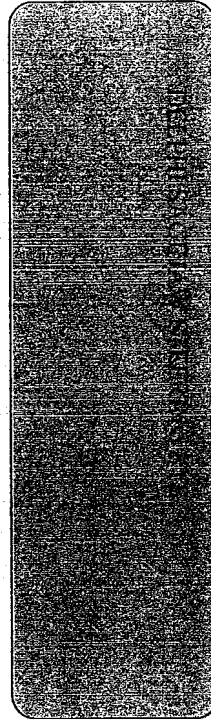
INVOICE

No: 016038

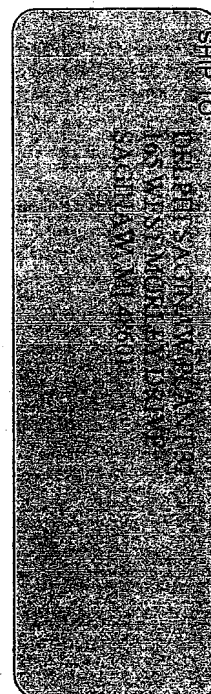
SALESPERSON

DATE OF INVOICE
09/19/2005

TO:



SHIP TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00912	09/19/2005	TRUCK			CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
16,800pcs.	26001257 INNER RACE BLANK 							

17785
(B)

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

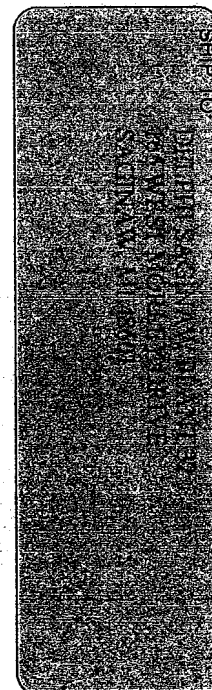
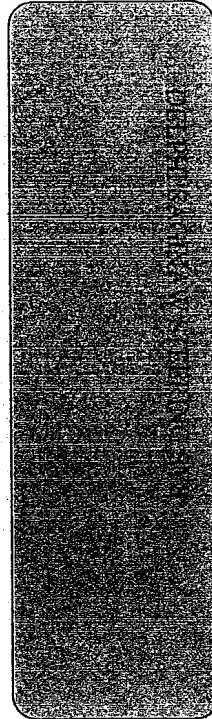
INVOICE

No. 016039

SALESPERSON

DATE OF INVOICE
09/19/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL

P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00913

09/19/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

20,300pcs.

DESCRIPTION

26079278 [P/T Nos. 1797 to 1803]

UNIT PRICE

AMOUNT

INNER RACE

¥150,000
¥3,045,000 0000

17756

(8)

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

045,000 0000

AMERICAN AIKOKU ALPHA, INC.

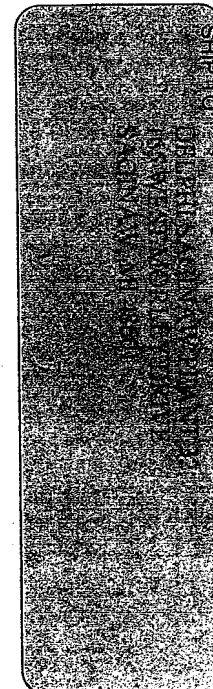
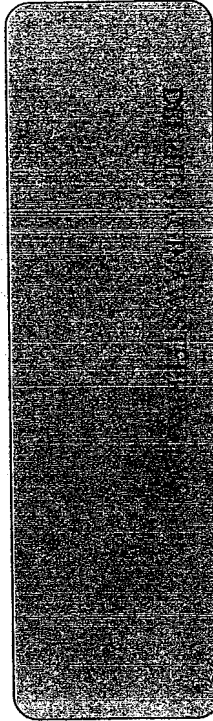
520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code

TO:



INVOICE No: 016059

SALESPERSON

DATE OF INVOICE
09/23/2005

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00938	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

16,800 pcs.

26001257

INNER RACE BLANK

[P/T Nos. 4540 to 4547]

¥179.0000
¥3,007,200.0000

177776

(6)

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

007,200.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

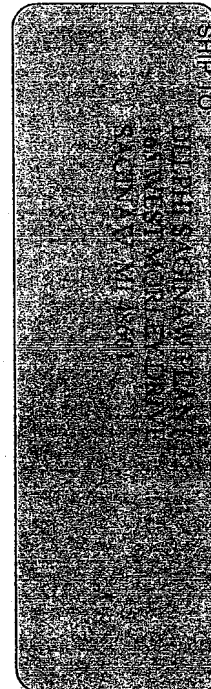
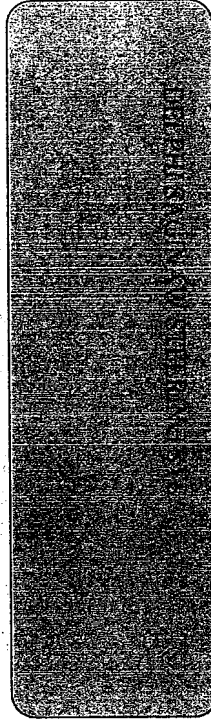
INVOICE

No. 016060

SALESPERSON

DATE OF INVOICE
09/23/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/09/39	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300pcs.	26079278 INNER RACE [P/T Nos. 1804 to 1810]					¥150.0000	¥3,045,000.0000
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						045,000.0000	

11117
(6)

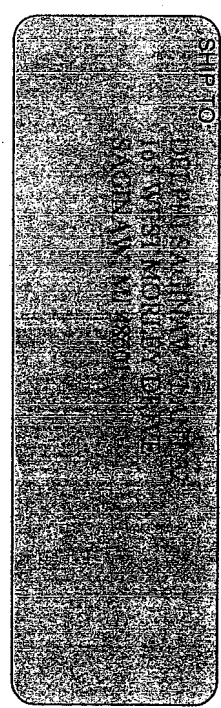
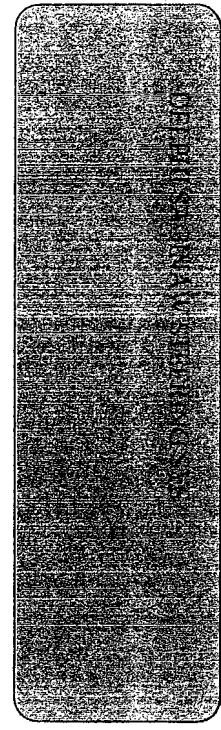
AMERICAN AIKOKU ALPHA, INC.

INVOICE No: 016086

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290
Vendor Code:

SALESPERSON DATE OF INVOICE
09/30/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00964	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
16.800 pss.	26001257 INNER RACE BLANK [P/T Nos. 4548 to 4555]					¥179.0000	¥3,007,200.0000
Please remit payment to MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						007,200.0000	

117814

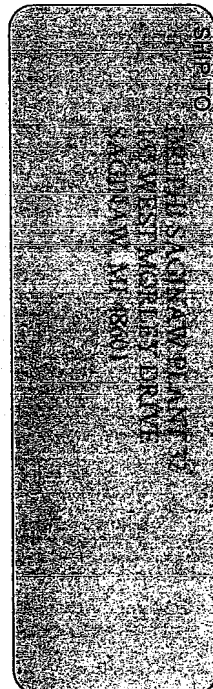
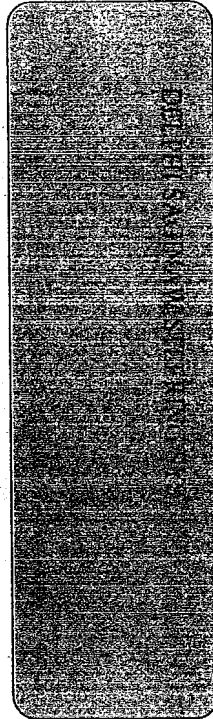
AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015
(847) 948-7290

Vendor Code:

TO:



INVOICE

No 016087

SALESPERSON

DATE OF INVOICE
09/30/2005

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00965	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs	26079278 INNFR RACE 111215					[P/T Nos. 1811 to 1817]	¥150.0000 ¥3,045,000.0000
Please remit payment to MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020						TOTAL	045,000.0000

Please remit payment to
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

11/2/5

MOORE & BROWN LTD.
270 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
1807/548-7290

INVOICE No: 015332

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE
03/08/2005

TO:

DELPHI SAGINAW STEERING SYSTEM

SHIP TO:

**DELPHI SAGINAW STEERING SYSTEM
PLANT 7
3900 HOLLAND ROAD
SAGINAW, MI 48601**

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00258	03/08/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG901S218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
2.250pc	2609 5086 PINION SHAFT [P/T Nos. 148]					\$5.2200	\$11,745.0000
✓ 16430							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1291 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						\$11,745.0000	

✓ 16430

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1231 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

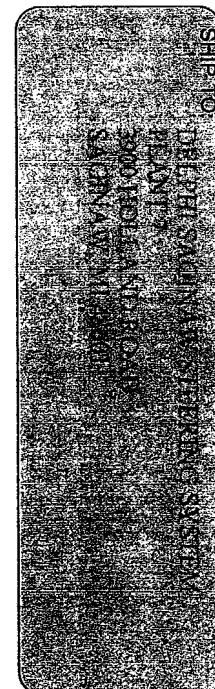
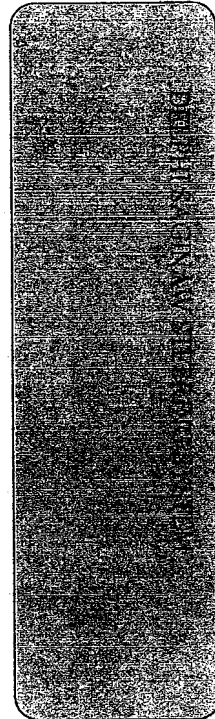
INVOICE

No: 016020

SALESPERSON

DATE OF INVOICE
09/13/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00931	09/13/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
11,250 pcs.	260950986 PINION SHAFT [P/T Nos. 167 to 171]					\$5.2200	\$58,725.0000
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020						TOTAL	\$58,725.0000

✓ 17679

(D)

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

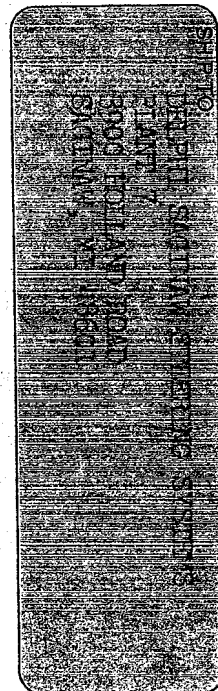
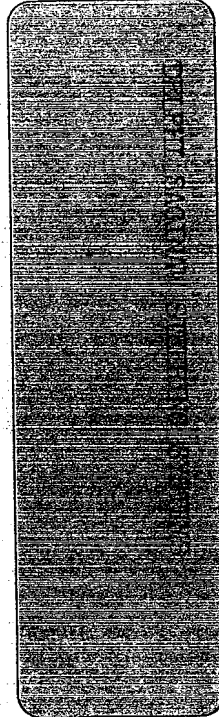
520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290

INVOICE No. 016072

SALESPERSON

DATE OF INVOICE
09/28/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

09/15/05

DANZAS

CHICAGO

SAC9015218

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

4,500 PCS

P/N 26113361
PINTON SHAFT

(P/T No. 1 to 2)

\$3.52

\$15,840.00

17789

PLEASE REMIT PAYMENT TO:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

\$15,840.00

